

Work Order ID 70395

Friday, June 10, 2011 11:03:25 AM



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Item ID: D3876-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Protector - RH Fwd Wall

Start Date: 6/7/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/8/2011 Req'd Qty: 1.00

Customer: CC-EAG001

Reference: RMA RA111233 - RETURN

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



0.00

QC

Memo

Quality Control

INSPECT RA111233

8/10/10

110

0.00



0.00

Packaging

Memo

Packaging

ID & STK
USING NEW B/N

5/25/13

120

0.00



0.00

QC

Memo

Quality Control

QC21- Final Inspection - Work Order Release

6/10/10

6/13/11

ME
11-05-10

Picklist Print

Friday, June 10, 2011 11:03:22 AM

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Work Order ID: 70395

Parent Item: D3876-1RevA

Parent Item Name: Protector - RH Fwd Wall





Start Date: 6/7/2011

Start Qty: 1.00

Required Date: 6/8/2011

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3876-1RevA  Protector - RH Fwd Wall		Manufactured	No				Each	0.0000		1			

69229

1

B65515

Subtotal

RA 111233 D3876-1

Instructions to put both D3876-1 back in to stock

- Parts are D3876-1
- Needs work order to put parts back in to stock under **new BATCH #**

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111233

Date: May 29, 2011

Initiator: H. DeLaurance
 Company: EAGLE COPIERS
 Contact: CRAIG SWANIG
 Phone No.: 1 403 250 7370

Invoice #: 104738/104771
 SO#: 104771/104955

Attach Copy of DHS Return Authorization #: _____

SQ#: 10281 NCR#: 11-624 CSR#: _____ PAR#: _____

Reason for Return:

see ATTACHED.

Receiving:

Date Received: 11/6/11 Freight Company: F-150

Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>2</u>	<u>D3876-1</u>	<u>B68515</u>	<u>WALL</u>		
		<u>B69229</u>			

Condition of Packaging: GOOD

Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/06/11 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D3876-1</u>	<u>Rev A</u>	<u>B68515</u>	<u>Part are D3876-1</u>	<u>JA</u>	<u>70395</u>	
<u>1</u>	<u>D3876-1</u>	<u>Rev A</u>	<u>69229</u>	<u>But part packaging still under new B#.</u>	<u>JA</u>	<u>70396</u>	

QA Coordinator:

Advise GM as to Findings: Initial: JA Date: 11.06.11

Comments:

Issue Credit: yes ☐ no ☒

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub: ✓
 Q-P: ✓

